

538

DART AEROSPACE LTD	Work Order:	24001
Description: Contoured Male Eye	Part Number:	B67-43001-215
Dwg: B67-43001 Rev. B page 17	Qty:	20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AP	05/08/30	20
2	MC	Turn as per Folio FA & Dwg B67-43001 Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.000) Folio Rev: _____ Dwg Rev: _____ Identify for B67-43001-215 Batch: _____			
3	QC2	Inspect parts as they come off the machine Identify as B67-43001-215			
4	MV	Mill as per Dwg B67-43001			
5	QC2	Inspect parts as they come off the machine			
6	QC8	Second check			
7	MV	Deburr			
8	ST	Identify and Stock			
9	AC	Cost / part: Q			
10	DC	Close W/O Inspect Level 21	Suc	05/09/08	

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

00000000

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

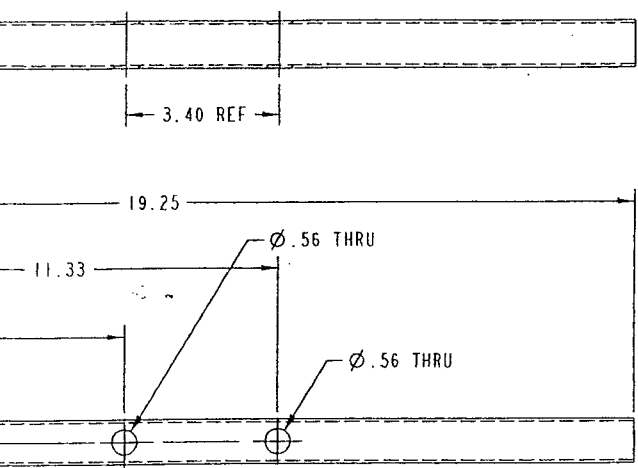
Aug 09, 2005
11:26 am

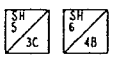
Work Order No	: 0024001	Department Code:	
Project Name	: pB67-43001-215	Burden Flags	: NNNNNNNN
Project For	: WK538	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: pB67-43001-215	Invoice Number	:
Description	: Contoured Male Eye	Invoice Amount	: 0.00
Manufactured	: No		
Amount Req'd	: <i>20</i>	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 08-09-05		
Est Finish Date	:	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

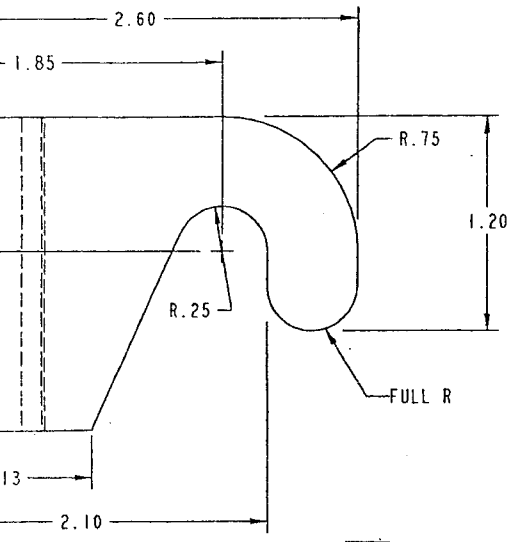
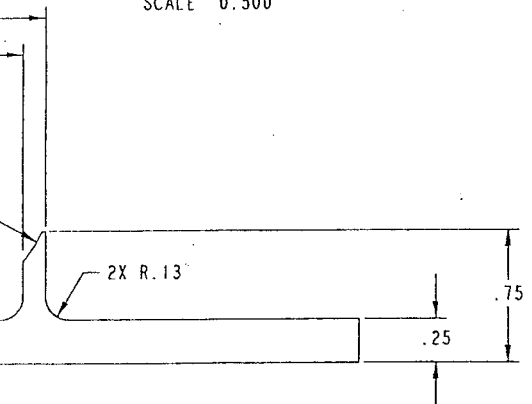
	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			


	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

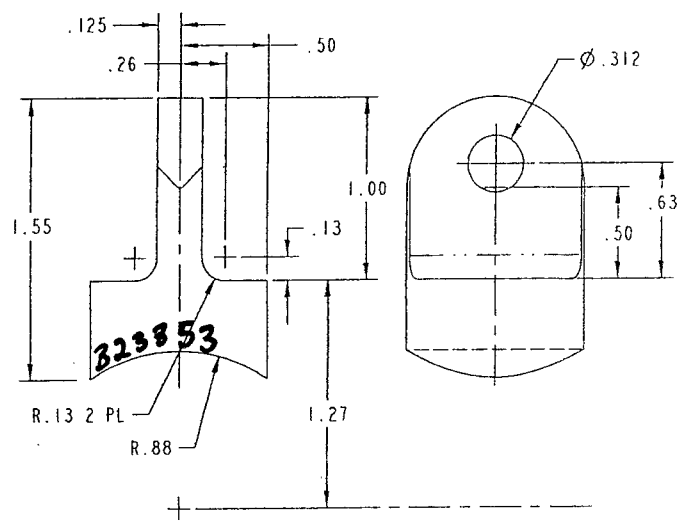
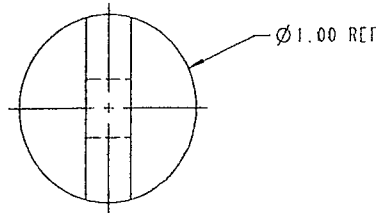
4 3 2 1




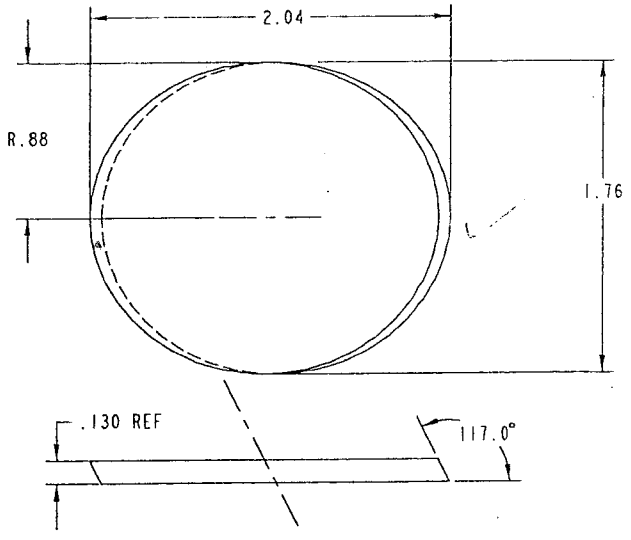
-203 SQUARE TUBE 
MATL: 1.00 SQ X .065 WALL, 6061-T6
QQ-A-200/8
SCALE 0.500




213 FLANGED HOOK 
MATL: 6061-T6 QQ-A-200/8
SCALE 2.000



-215 CONTOURED MALE EYE 
MATL: 1.00 RND, 6061-T6
QQ-A-200/8
SCALE 2.000



-199 OUTER TUBE END CAP 
MATL: .125 THK, 6061-T6
QQ-A-250/11
SCALE 2.000

REFERENCE ONLY

PREMIER AVIATION, INC.				
2621 Aviation Parkway, Grand Prairie, Texas 75052				
SIZE	CODE	IDENT NO.	DWG NO.	REV.
D	OSUV8		B67-43001	B
SCALE:	WT:	SHEET 17 of 45		

ORIGINAL

4 3 2 1